

BOARDING HOME ENVIRONMENTAL OBSERVATIONS – CONTRACT REQUIREMENTS

BOARDING HOME NAME:	LICENSE NUMBER:						
INSPECTION DATE: LICENSOR	AME:						
Inspection Type:	ow up						
If Assisted Living, EARC, and/or EARC – Specialty Dementia Care contract, continue environmental observations with Attachment O.							
Quality of Life/Resident Rights: Assisted Living Contract:							
Homelike, smoke free common areas:							
 EARC – Specialty Dementia Care Contract: Residential atmosphere: Area for privacy and socialization: 1. Opportunity for wandering: 2. Resident room is furnished/decorated with personal items based on needs and preferences: 							
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Resident has access to room at	II times without staff assistance:						
Physical Environment – Interior:							
Assisted Living Contract:							
 Meeting space outside apartment: 							
Access by resident to on-site washing machine and dryer:							
 Private apartment – note roommate situ 	•						
Resident room – meeting the requirements of a type "B" dwelling:							
1. 180 square feet in an existing BH: 220 square feet in a new BH:							
2. Separate bathroom with sink, to	2. Separate bathroom with sink, toilet, and shower or bathtub:						
3. Lockable entry door:							
4. Kitchen with refrigerator, microwave or stove top, counter or table:							
5. New BH (CRS project number issued 9/1/04 or after) includes storage for utensils/supplies,							
•	counter surface with knee space and wired for phone: 6. New BH must also have a private mailbox:						
6. New Bri must also have a privat	mailbox:						
EARC:							
Resident apartment – no more than 2 residents per room:							
EARC – Specialty Dementia Care Contract:							
 Multiple common areas – varying in size and arrangement: 							
Environmental cues to stimulate activity:							
 Communication System: If public address system – (used only for emergencies): 							

ATTACHMENT O (Continued)

BOARDING HOME	NAME:				LICENSE NUMBER:	
INSPECTION DATE:		LIG	CENSOR NAME:			
Inspection Type	e: 🗌 Initial	☐ Full	☐ Follow up	☐ Monitoring	Complaint: #	
Physical Environment – Outdoors:						
EARC – Specialty Dementia Care Contract:						
Accessible to residents without staff assistance:						
Garden area:						
Fence/walls surrounding area are at least 72 inches high:						
Outdoor area protected from sun or rain throughout day:						
Suitable outdoor furniture:						
Paths and walkways:						
Encourage exploration and walking:						
 Walking surfaces are firm, stable, slip-resistant, and free from abrupt changes, suitable for wheelchairs and walkers: 						
3. Plants are non-toxic and non-poisonous:						